Eaton Corporation

Employee Signature R. K. Markyvech/ch

Travel & Business Expense Report

SS 1/13/14

1. Employee No. <u>57250</u> 3. Div/Dept. No. 0039 4. Report No. 2. Name (Last, First, MI) 0380 MARKY VECH RONALD .
Secy: Carole Hibner K. 5. Dates of Expense: From 8-29-94 To Sun Mon Wed Tues Thurs Total 8-29-94 8-30-94 8-31-94 6. Date 8/26/94 maeshall maeshall 7. City TRAVERSE South field NII State/Country MI MI MI 4896 8. Meals 15 35 9. Incidentals 7776 4578 0. Hotel/Motel 23 54 12. County Code
Per Diem Rate Variance 179 73. Telephone 79 14. Taxi, Auto Rental, Local Transp. Rate_____ per mile (miles) () Auto Expense Personal

Leased 16. Employee Purchased Transp. 17.*Entertainment 78. Parking 19. *Guest Meals 20. Company Paid Transportation 21. Leased Car Maint. (Detail Over) 14 22 22 22. *Other 9490 23. Total Expense 63 128 22 885 Advances: **Account Distribution:** (Cash, Check, Hotel deposits) Source **Amount** Company paid transportation Div. Gr Sub Dept Prod 74/01 900 5956-01 123.54 905 Carry over from previous report (if applicable) 907 5956-01 48.91 920 Amount due employee 410 Amount due company 5956-01 5956-01 14.22 -PAID SEP 1 3 1994 Total 188,51 Eurpose of Trip: PROJECT # 5956-01 Auto SPLIT CONCEPT TRANSMISSION DEVELOPMENT ROAD TRIP-*Explain Expenditures Above By Day: Wednesday: ムルヒ を・ PURCHASE LUNCH FOR TOM GENISE, JOHN DREDEN AND MYSELF. Sunday: __ Thursday: _ Monday: LING 8 PURCHASED RREAKFAST FOR TOM GENSE JOHN DRESDEN AND MY SELF. Friday: LINE 22 INCLUDED' SMALL PARTS PURCHASED EARLIER FUR THIS PROJECT Juesday: LINE 8 PURCHASE LUNCH FOR TOM GENISE, JOHN DRESDEN AND MYSELF. Saturday: _ Exhibit 3 This is a true statement of all expenses incurred by me on behalf of the company for the period indicated. Authorized For Reimbursement

Date

Approved

Travel & Business Expense Report

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